

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2012-13–Budget Release Order for an amount of Rs.24,000/- (Rupees twenty four thousands only) to the **Commissioner of AYUSH, AP, Hyderabad** from the B.E. 2012-13 (Plan) –Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT

**G. O. Rt. No. 105**

**Dated 17.01.2013**  
**Read the following:-**

1. Lr.No.4050/I.1/2012, dt.12.12.2012 of the Commissioner, Department of AYUSH, AP, Hyderabad.
2. G.O.Rt.No.78, Finance (Expr.Medical and Health–II) Department, Dt:07.01.2013.

\* \* \*

**ORDER:**

Based on the proposals received from the Commissioner, Department of AYUSH, AP, Hyderabad vide letter 1<sup>st</sup> read above and in pursuance of the Order issued by the Finance (Expr.Medical and Health-II) Department in the Government Order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Commissioner of AYUSH, A.P., Hyderabad for an amount of **Rs.24,000/-** (Rupees twenty four thousands only) from the B.E. Provision 2012-13 (Plan) towards 3<sup>rd</sup> installment under the following schemes:-

Plan				(Rupees in Thousands)					
Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2012-13	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. 2012-13	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name: Ayurvedic Colleges</b> <b>Procedure of Drawal of Funds: Detailed Voucher Bill</b> <b>Drawing Officer: Concerned DDOs</b> <b>Remarks:</b>									
1.	2210-05-796-11-04-340-000	V	66	---	----	66	32	16	18
<b>Scheme Name: Homoeopathic Colleges</b> <b>Procedure of Drawal of Funds: Detailed Voucher Bill</b> <b>Drawing Officer: Concerned DDOs</b> <b>Remarks:</b>									
2	2210-05-796-11-05-340-000	V	16	---	----	16	8	4	4
<b>Scheme Name: Unani Colleges</b> <b>Procedure of Drawal of Funds: Detailed Voucher Bill</b> <b>Drawing Officer: Concerned DDOs</b> <b>Remarks:</b>									
3	2210-05-789-11-06-340-000	V	16	---	---	16	8	4	4
	Total		98	---	---	98	48	24	26

2. The Commissioner of AYUSH, Hyderabad, A.P., Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.R. KISHORE  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Commissioner of AYUSH, A.P, Hyderabad  
The Director of Treasuries & Accounts, AP, Hyderabad  
The Pay & Accounts Officer, AP, Hyderabad

(P.T.O.)

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The Principal Accountant General (A&E), AP, Hyderabad  
The Principal Accountant General (Civil Audit), AP, Hyderabad  
Copy to:  
The Finance (Expr. M&H –II) Department.  
The Financial Advisor, HM & FW Department.  
SF/SC

//FORWARDED :: BY ORDER //

SECTION OFFICER